## DEPARTMENT OF GENERAL SERVICES FY14 CONTRACTS (OVER \$100,00)

Contract Number	Vendor	Caption	Contract Amount	ate Of Award	Small Purchase	СВЕ
DCAM-14-A-0025A	C+D Tree Service, Inc.	Tree Removal Services	\$100,000	9/20/13	Υ	N
	General Merchandise/Supplies					
DCAM-14-A-0019	Unlimited	Building Materials and Supplies	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0022A	RJ Electric Works	Electrical Services	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0022B	Savage Technical Services	Electrical Services	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0022C	Trulite Electrical Services	Electrical Services	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0026A	Trulite Electrical Services	Electrical Services- UPS	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0026B	M.C. Dean	Electrical Services- UPS	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0021A	Atlantic Electric Supply	Electrical Supplies	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0021B	Ideal Electrical Supply	Electrical Supplies	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0021C	Trulite Electrical Services, Inc.	Electrical Supplies	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0020	Prospectus Enterprises	Compressed Gas	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0004	Atlas Glass Company	Glass Repair and Services	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0023A	National Service Contractors	Locksmith Services and Supplies	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0005A	Kohler Equipment	Small Equipment Repair Services	\$100,000	9/20/13	Υ	N
DCAM-14-A-0018	Best Capitol Auto Body	Auto Body Repairs	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0024B	Allegiance Protective Consultants	Security Guard Services	\$100,000	9/23/13	Υ	Y
DCAM-14-A-0037B	District Relocators	Moving Services	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0041	Touch Media Systems	Public Address and Clock Systems  Maintenance and Repair	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0005B	Gaithersburg Equipment	Small Equipment Repair	\$100,000	9/24/13	Υ	N
DCAM-14-A-0025B	Daylily Landscaping	Tree Removal Services	\$100,000	9/24/13	Υ	Y
DCAM-14-A-0036	United Metro Golf Cart	Golf Cart Repair & Services	\$100,000	9/24/13	Υ	N
DCAM-14-A-0038	Morgans t/a Jimmie Muscatello	Uniforms	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0034A	Savage Technical Services	Light Pole Maintenance & Repair Service	\$100,000	9/20/13	Υ	Y
DCAM-14-A-0034B	Swann Construction	Light Pole Maintenance & Repair Service	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0043	TJ Distributors	Bleacher Maintenance & Repair Services	\$100,000	9/20/13	Υ	N
DCAM-14-A-0035	Washington Air Compressor	Equipment Rental	\$100,000	9/20/13	Υ	N
DCAM-14-A-0037C	BB+B Professional Movers	Moving Services	\$100,000	9/20/13	Υ	Y

DCAM-14-A-0040A	Fort Myer Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/13	Υ	Υ
DCAM-14-A-0040B	NVS Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/13	Y	Y
DCAW-14-A-0040B	General Merchandise/Supplies	Concrete & Aspiralt Repair Services	\$100,000	9/30/13	T	Ť
DCAM-14-A-0052B	Unlimited	Snow and Ice Removal Materials	\$100,000	9/30/13	Υ	γ
DCAM-14-A-0007	Long Fence	Fence Repair Services	\$100,000	9/30/13	Y	N
DCAM-14-A0052A	Tricon of Washington	Snow and Ice Removal Materials	\$100,000	9/30/13	Y	Y
DCAM-13-CS-0087B	Broughton Construction	Change Order #001 for Mocomb Recreation Cer	\$23,463	10/1/13	N	Y
DC/ ((V) 13 C3 0007 B	Broughton Construction	Purchase Order Agreement to Install Security	725,405	10/1/13	N N	'
GS-07F-9661S	Vision Security Solution	Cameras at Neval Thomas	\$12,802	10/1/13	Υ	Y
Not Required	Clean Team Janitorial	Janitorial Services	\$1,857	10/1/13	Y	Y
GS-02F-022AA	MindFinders	Temp Staffing	\$62,860	10/1/13	Υ	N
DCAM-12-M-1031-FM	GCS	Change Order #003 to Brookland at Bunker Hill	\$192,134	10/1/13	N	Y
GM-10-M-0823-FM	R. McGhee + Associates	Change Order #004 to Reno-Rose	\$243,727	10/1/13	N	Υ
DCAM-12-M-1031D-FM	Coakley + Wiliams Construction	Change Order #002 for Ketcham ES	\$215,922	10/1/13	N	N
DCAM-14-A-0070	Margni	BPA General Construction Services	\$100,000	9/30/13	Υ	Υ
DCAM-14-A-0068	Swann Construction	BPA General Construction Services	\$100,000	9/30/13	Υ	Y
DCAM-14-A-0066	Miracle Cleaning + Maintenance Corp.	BPA General Construction Services	\$100,000	9/30/13	Υ	Υ
DCAM-14-A-0065	Konstructure	BPA General Construction Services	\$100,000	9/30/13	Υ	Υ
DCAM-14-A-0064	Thiha	BPA General Construction Services	\$100,000	9/30/13	Υ	Υ
DCAM-14-A-0063	Freeway Construction	BPA General Construction Services	\$100,000	9/30/13	Υ	Υ
DCAM-14-A-0062	Executive Contractors	BPA General Construction Services	\$100,000	9/30/13	Υ	Y
Not Required	Milleninuim Pool Service	POA Amendment ADA Pool Lifts	\$40,954	9/21/13	Υ	N
DCAM-13-CS-0087B	Broughton Construction	Change Order #002 to Macomb Rec Center	\$4,848	10/2/13	N	Y
		Purchase Order Agreement to Perform				
Not Required	Touch AV	Wireless Network Upgrades at Mckinley HS	\$55,212	9/30/13	Υ	N
Not Required	Clean Team Janitorial	Snow and Ice removal Services	\$100,000	9/30/13	Υ	Υ
		Purchase Order Agreement to Install Access				
Not Required	General Services	Panels at Drew	\$2,300	9/30/13	Υ	Υ
		Purchase Order Agreement to Install Access	\$3,500			
Not Required	General Services	Panels at Savoy		9/30/13	Υ	Y
DCAM-12-NC-0023C	Community Bridge	Snow And Ice Removal Services, Modification N	\$165 <i>,</i> 520	9/25/13	N	Υ
DCAM-12-NC-0023A	Motir Services	Snow And Ice Removal Services, Modification N	\$98,957	9/30/13	N	Υ
		Swimming Pool Maintenance & Repair Services				
DCAM-12-NC-0109	Milleninuim Pool Service	Modification No.3	\$795,368	8/27/13	N	N

		Preventative Maintenance and Repairs on Cell				
DCAM-14-A-0073	Jail Craft	Blocks	\$100,000	10/1/13	Υ	N
DCAM-14-A-0072	New Technology Systems	Security System Repair Services	\$100,000	10/3/13	Υ	N
		Purchase Order Agreement for Control				
GS-06F-0060P	Johnson Controls	Upgrades at the Takoma Aquatic Center	\$74,706	9/30/13	Υ	N
		Purchase and Installation of a New Walk-In				
Not Required	RSC Electrical & Maintenance	Freezer at the DC Animal Shelter	\$42,000	10/3/13	Υ	Υ
		Notice of Partial Exercise of Funding for				
GM-11-NC-1102-FM	DC PEP	Temporary Contract Extension	\$720,000	10/3/13	N	N
GS-10F-0410N	Logistics Support	Record & Archive Inventory	\$492,964	10/2/13	N	N
DCAM-13-NC-0057A	Chiaramonte Construction	Snow & Ice Removal Modification No.3	\$183,334	10/3/13	N	Υ
		Supportive Women's Housing IDIQ for				
		Architect- Engineer Services, Modification No.1				
DCAM-2010-D-006-D1	Core Group	to Task Order 2	\$31,500	10/3/13	N	Υ
		Change Order #004 for Ft. Stanton Recreation				
GM-10-DPR-0308H-FM	Winmar-Dustin	Center Project	\$59,711	10/7/13	N	N
		Build-Out @ the UCC, Purchase Order				
Not Required	Freeway Construction	Agreement Modification No.1	\$943	10/3/13	Υ	Υ
DCAM-14-A-0023B	Blaydes Industries	Locksmith Services	\$100,000	10/8/13	Υ	N
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates,	Material Testing and Inspection for Brookland N	\$87,924	10/8/13	Υ	N
		Modification No.4 to Increase Additional				
DCAM-12-NC-0109	Milleninuim Pool Service	Service Allowance for Millennium Pools	\$191,100	10/8/13	N	N
DCAM-13-NC-0057A	Chiaramonte Construction	Snow & Ice Removal Modification No.2	\$16,666	9/30/13	N	Υ
		Task Order 001 Renovation of 1st Floor Tenant				
DCAM-13-CS-0116F	Consys	Space @ Reeves	\$266,786	10/10/13	N	Υ
DCAM-14-A-0076	UPCO Lock and Safe	Locksmith Services and Materials	\$100,000	10/9/13	Υ	N
DCAM-14-A-0080	Clean Team Janitorial	Janitorial Services @ DMV	\$100,000	10/10/13	Υ	Υ
DCAM-14-A-0081	Clean Team Janitorial	Janitorial Services @ Van Ness ES	\$100,000	10/10/13	Υ	Υ
		Fire Extinguisher Inspection, Maintenance and				
DCAM-14-A-0032B	Silver Spring Fire Protection	Repair Services	\$100,000	9/30/13	Υ	N
		Fire Extinguisher Inspection, Maintenance and				
DCAM-14-A-0032	Emergency 911 Security	Repair Services	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0024A	City Security Consultants	Security Guard Services	\$100,000	9/23/13	Υ	Υ
DCAM-14-A-0029	Tidewater Refrigerator	Ice/Water Fountain Maintenance	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0024C	Watkins Security Agency	Security Guard Services	\$100,000	9/23/13	Υ	Υ

		Corrective Maintenance for Fire Suppression				
DCAM-14-A-0031	DC Fire Protection	System	\$100,000	9/20/13	Υ	Υ
	Interface Fire Alarms + Electrical	Fire Alarm Systems Maintenance and Repair				
DCAM-14-A-0030B	Services	Services	\$100,000	9/20/13	Υ	Υ
		Fire Alarm Systems Maintenance and Repair				
DCAM-14-A-0030A	DC Electric	Services	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0027B	A.H. Jordan Plumbling + Mechanical	HVAC/Plumbing Supplies	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0027C	Eastern Plumbling Supply	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/13	Υ	Υ
DCAM-14-A-0027A	Absolute Solutions	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/13	Υ	Y
Not Required	Maryland Environmental	Camp Riverview Water Treatment	\$40,558	9/20/13	Y	N
DCAM-14-A-0028A	General Merchandise	Paint Supplies	\$100,000	9/20/13	Υ	Υ
DCAM-13-CS-0083	Kadcon Corporation	Change Order #001 for Key Elementary School	\$63,394	10/17/13	N	Y
GM-10-S-0707B-FM	Turner Construction	Change Order #008 to Turner On-Call Contract	\$2,211,155	10/18/13	N	N
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #001 for Kennedy Rec Center	\$54,497	10/18/13	N	Y
		POA to Provide Environmental Data Collection				
Not Required	Encore Living	Services for Leckie ES	\$1,975	10/15/13	Υ	N
DCAM-13-AE-0139	Bryant Mitchell Architects	Contract for A/E Services @ River Terrace	\$568,525	10/16/13	N	N
GS-35F-0563U	Disys Solutions,	Provide Colp Phones for Anacostia SHS	\$5,379	10/14/13	Υ	N
DCAM-13-CS-0175	MCN Build	Letter Contract for the Reno Rose Project	\$515,000	10/23/13	N	Y
		Change Order #005 for the Ft. Stanton				
GM-10-DPR-0308H-FM	Winmar-Dustin JV	Recreation Center Project	\$76,920	10/25/13	N	N
		Change Order #002 to Task Order #001 for				
DCAM-13-CS-0128B	Environmental Design+Construction,	Lighting Work at Kelly Miller	\$22,476	10/29/13	N	N
		Change Order #003 to Peabody Early				
DCAM-13-CS-0061D	Keystone Plus Construction	Childhood Center	\$38,753	10/30/13	N	Υ
		POA to Install Security Cameras at Anacostia				
Not Required	Vision Security Solution	High School	\$51,760	10/30/13	Υ	Υ
		POA to Provide A/C in the Telecom Room at				
Not Required	GSN Construction	Wheatley	\$9,960	10/5/13	Υ	N
•		Systemic Upgrades at the Ward 1 Senior				
DCAM-13-CS-0130	Paige Industrial Services	Wellness Center	\$3,090.00	10/30/13	N	Υ
DCAM-14-A-0014A	ABC Technical Solutions	Janitorial Supplies	\$25,000	10/31/13	Υ	Υ
		Janitorial & Related Supplemental Services				
DCAM-12-NC-0173-2	Superior Services and Associates	(Group B)	\$293,818	10/25/13	N	Υ
DCAM-14-A-0016	Dorma-Carolina Door Controls	Door Repiar Services	\$100,000	10/31/13	Υ	N

Perkins Fastman Architects	Letter Contract for A/F Services @ Roosevelt Hd	\$967.784	10/21/13	N	l n
T CIKIIS Edstridi / Weinecets	Letter Contract for 7 y 2 Services & Roosevert 112	7507,701	10/21/13		
	Change Order #004 to Reers FS Design/Build				
Coakley + Williams Construction		\$79 758	11/1/13	N	N
Country : Williams construction		773,730	11/1/13	14	14
Fort Myer Construction	•	\$13 624	1/11/13	N	Υ
Tore triyer construction		Ψ13,02 I	1,11,13	,,	·
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	, -	\$46,000	10/31/13	Y	l N
<u> </u>	neoreation center	ψ 10,000	10/31/13	•	
	Door Renair Services	\$100,000	10/8/13	٧	N
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		· '		-	N
	Transceric Treatment Services	7555,000	11/1/13		10
	On-Call Cleaning Services	\$300,000	11/1/13	N	Υ
	_	<u> </u>			Y
	_				Y
	<u> </u>				N
31 V/ Belon Hampton - 71330elates	·	1,000	11/3/13	- 10	, , ,
Kadcon Cornoration	, · · · · · · · · · · · · · · · · · · ·	2 286 300	11/5/13	N	Y
•					N
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·					Y
•					Y
OT A	Ty E services for 200 f st. SE fusik Graef foots	720,000	11/3/13	- 14	
Whitlock Dalrmple Poston + Associates	Provide Engineering Services	\$34.020	10/18/13	γ	N
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	· ·	<del>+ 10,000</del>	==, =, ==		
NVS Construction	_	\$100-\$950,000	11/5/13	N	Υ
itto constituction		Ψ100 Ψ330,000	11/5/15	,,	
Paige Industrial Services	_	\$100-\$950.000	11/5/13	N	Y
	·	Ţ_00 Ç300,000	11,5,15	.,	
Tompkins Builders	_	\$100-\$950,000	11/5/13	N	Y
•					N
		<u> </u>			N
	Fort Myer Construction  Land Design  Overhead Door Company of Washington DC  IIU Consulting Tasco Water Works  R&R Janitorial, Painting & Building Services  Manstal Services  We Clean  STV/Deion Hampton + Associates  Kadcon Corporation  TJ Distributors  Smoot/Gilbane  Fort Myer Contruction  OPX  Whitlock Dalrmple Poston + Associates  Posner Industries  NVS Construction  Paige Industrial Services  Tompkins Builders  CTI Consultants	Change Order #004 to Beers ES Design/Build Services  Change Order #002 for the Kennedy Recreation Center  POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Recreation Center  Overhead Door Company of Washington DC Door Repair Services  IIU Consulting On-Call Cleaning Services R&R Janitorial, Painting & Building Services  Manstal Services On-Call Cleaning Services  We Clean On-Call Cleaning Services  STV/Deion Hampton + Associates Extended the STV/Deion Hampton CM Services Design Build Services for Turkey Thicket Radcon Corporation Recreation Center  J Distributors Modification No.1 to BPA Smoot/Gilbane Letter Contract for the Roosevelt HS Fort Myer Contruction Athlectic Field Modification No. 7 OPX A/E Services For 200 I St. SE Task Order T0010  Whitlock Dalrmple Poston + Associates Posner Industries Metal Products & Supplies IDIQ General Construction Design Build Services-Small Construction Projects IDIQ General Construction Design Build Services-Small Construction Projects IDIQ General Construction Projects IDIQ General Construction Design Build Services-Small Construction Projects IDIQ General Construction Projects IDIQ Gen	Change Order #004 to Beers ES Design/Build Services  Change Order #002 for the Kennedy Recreation Center  POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Land Design Recreation Center  Por Repair Services  Stano,000  Por Repair Services  Stano,000  Por Repair Services  Por Repair Services  Stano,000  Rar Janitorial, Painting & Building Services  Por Call Cleaning Services  Por Call Cleaning Services  Por Call Cleaning Services  Stano,000  STV/Deion Hampton + Associates  Extended the STV/Deion Hampton CM Services  Nodification No.1 to BPA  Smoot/Gilbane  Letter Contract for the Roosevelt HS  Sy86,482  Fort Myer Contruction  Athlectic Field Modification No.7  Smoot/Gilbane  Letter Contract for the Roosevelt HS  Posner Industries  Metal Products & Supplies  Posner Industries  Metal Products & Supplies  Provide Engineering Services  \$100,000  Por Services-Small Construction Design Build  Paige Industrial Services  Posner Industrial Services  Provides Services-Small Construction Design Build  Paige Industrial Services  Posner Industrial Services  Provides Services-Small Construction Design Build  Paige Industrial Services  Posner Industrial Services  Posner Industrial Services  Provides Engineering Services  Provide Engineering Servic	Change Order #004 to Beers ES Design/Build Services  Change Order #002 for the Kennedy Fort Myer Construction  Recreation Center  POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Land Design Recreation Center  Poar Recreation Center  Sta6,000  Land Design Recreation Center  Sta6,000  Lors/line Recreation Center  Sta6,000  Lors/line Rest Janitorial Features Sta6,000  Lors/line Recreation Center Lors/line Recreation Center Lors/line Recreation Center Lors/line Rest Janitorial Features Recreation Center Lors/line Lors/line Recreation Center Lors/line Lors/line Recreation Center Lors/line Lors/line Lors/line Lors/lin	Change Order #004 to Beers ES Design/Build Services  Change Order #002 for the Kennedy Fort Myer Construction  Recreation Center  POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Land Design Recreation Center  Overhead Door Company of Washington DC  Door Repair Services  IIU Consulting  On-Call Cleaning Services  S100,000  10/8/13  Y  Tasco Water Works  HVAC Chemical Treatment Services  S25,000  10/31/13  N  RRR Janitorial, Painting & Building Services  On-Call Cleaning Services  On-Call Cleaning Services  S100,000  11/1/13  N  Manstal Services  On-Call Cleaning Services  S155,000  11/1/13  N  STV/Deion Hampton + Associates  Extended the STV/Deion Hampton CM Services  1,000  11/5/13  N  Design Build Services for Turkey Thicket Radcon Corporation  Recreation Center  Athlectic Field Modification No.1 to BPA  Smoot/Gilbane  Letter Contract for the Roosevelt HS  Smoot/Gilbane  Letter Contract for the Roosevelt HS  S986,482  10/31/13  N  Whitlock Dalmple Poston + Associates  Provide Engineering Services  \$10,000  11/5/13  N  Whitlock Dalmple Poston + Associates  Provide Engineering Services  \$10,000  11/5/13  N  Whitlock Dalmple Poston + Associates  Provide Engineering Services  \$10,000  11/5/13  N  Whitlock Dalmple Poston + Associates  Provide Engineering Services  \$10,000  11/5/13  N  Whitlock Dalmple Poston + Associates  Provide Engineering Services  \$100,000  11/5/13  N  DiD( General Construction Design Build  Paige Industrial Services  \$100,9950,000  11/5/13  N  DiD( General Construction Design Build  Paige Industrial Services  \$100,9950,000  11/5/13  N  CTI Consultants  Material Testing and Inspections for Powell ES  S82,190  11/6/13  Y

GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	Material Testing and Inspections for Hearst ES	\$57,129	11/6/13	Υ	N
GM-10-NC-1016B-FM	Allen & Shariff Engineering	Commissioning Services for Hearst ES	\$42,750	11/6/13	Υ	N
	Institute for Building Technology and	3rd Party Construction Inspection Services for				
GM-10-NC-1016E-FM	Safety (IBTS)	Mann ES	\$24,634	11/6/13	Υ	N
GM-10-NC-1016B-FM	Allen & Shariff Engineering	Commissioning Services for Mann ES	\$32,515	11/6/13	Υ	N
		Change Order for Additional Design Services @				
DCAM-13-CS-0087E	Kadcon Corporation	Turkey Thicket Recreation Center	\$9,500	11/6/13	N	Y
	Institute for Building Technology and	3rd Party Construction Inspection Services for				
GM-10-NC-1016E-FM	Safety (IBTS)	Hearst ES	\$14,534	11/6/13	Υ	N
	Institute for Building Technology and	3rd Party Construction Inspection Services for				
GM-10-NC-1016E-FM	Safety (IBTS)	Powell ES	\$17,860	11/6/13	Υ	N
GM-10-NC-1016E-FM	Allen & Shariff Engineering	Commissioning Services for Hearst ES	\$25,369	11/6/13	Υ	N
		IDIQ General Construction Design Build				
DCAM-13-CS-0116K	City Construction	Services-Small Construction Projects	\$100-\$950,000	11/5/13	N	Y
		IDIQ General Construction Design Build				
DCAM-13-CS-0116M	J. Roberts	Services-Small Construction Projects	\$100-\$950,000	11/5/13	N	Υ
DCHA-12-C-0073	Fort Myer Construction	Athlectic Field Modification No. 8	\$743,037	11/5/13	N	Y
		Broad Branch Stream Restoration and Culvert				
DCAM-13-CS-0153	Underwood & Associates	Daylighting Project	\$800,000	11/5/13	N	N
		IDIQ General Construction Design Build				
DCAM-13-CS-0116J	Columbia Enterprises	Services-Small Construction Projects	\$100-\$950,000	11/5/13	N	Y
		POA Amendment 3 for Window Design @ MLK				
Not Required	Austin Spriggs	ES	\$2,236	11/6/13	Υ	N
DCAM-14-A-0082	Metropolitan Rolling Door	MPD/FEMS Overhead Door Maintenance	\$100,000	11/12/13	Υ	N
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Powell ES	\$23,531	11/14/13	Υ	Y
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Hearst ES	\$18,401	11/14/13	Υ	Y
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Mann ES	\$21,316	11/14/13	Υ	Y